

EXHIBIT J



NFL MANAGEMENT COUNCIL
345 PARK AVENUE
NEW YORK, NY 10065

Invoice Number 1849922
Invoice Date 09/30/19
Client Number 074685
Matter Number 0283

Re: ANDRE ROYAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/19 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
08/05/19	MCS	Review docket; coordinate with Managing Clerk's office; coordinate with S. Eisenstein; review motion to dismiss.	0.10	\$94.00
08/06/19	MCS	Review motion to dismiss brief.	0.40	\$376.00
08/07/19	MCS	Review court order.	0.20	\$188.00
08/15/19	MCS	Review court filing; review email correspondence.	0.30	\$282.00
08/27/19	MCS	Review amended complaint; research re [REDACTED] [REDACTED] review email correspondence; coordinate with S. Eisenstein.	0.60	\$564.00
			TOTAL	1.60
				\$1,504.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
M C SLAVIK	1.60	\$940.00	\$1,504.00
Current Fees			\$1,504.00
Adjustment to Fees			\$ -150.40
Total Fees			\$1,353.60

NFL MANAGEMENT COUNCIL
Bill Number: 1849922

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Total Amount of This Invoice	\$1,353.60
Prior Balance Due	\$0
Total Balance Due Upon Receipt	<u>\$1,353.60</u>

**REMITTANCE COPY****Return with Payment**

NFL MANAGEMENT COUNCIL
345 PARK AVENUE
NEW YORK, NY 10065

Client Number: 074685
Invoice Number: 1849922
Invoice Date: 09/30/19

FED I.D. NO. 75-1338644

Total Amount of This Invoice	\$1,353.60
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Summary of Accounts Receivable:

Date	Invoice #	Amount	Credits	Balance
		\$0	\$0	\$0
	Prior Balance Due			
	Total Balance Due Upon Receipt			<u>\$1,353.60</u>

Please let us know promptly should your records reflect a different balance.